GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Launching of Zero Poverty – P4 Policy by the Hon'ble Chief Minister on dt.30.03.2025 – Expenditure incurred towards the above programme – Administrative Sanction – Accorded Orders - Issued.
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PLANNING (X) DEPARTMENT

G.O.RT.No. 185 **Dated: 19-11-2025**

Read the following:

1. From the Director, GSWS Dept., Rc.No. 2712842/GSWS/E-272/2025, Dt:28.03.25
2. From the District Collector, Guntur, Rc.No.807/2025- H1, Dt:03.07.25
3. From the VC&MD, APSRTC, Vijayawada, Lr.No.T1/157(02)/CM claim/2025 – OPD(T), Dated:28.04.2025.
4. Lr.No.2738105/Plg.X/2025, Dt:29.03.2025 of Planning(X)Dept.

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ORDER:

The Hon'ble Chief Minister has launched the Zero Poverty – P4 Policy on dated: 30.03.2025 behind AP Secretariat, Velagapudi under the Swarna Andhra@2047 vision. The primary objective of this initiative is to engage the economically prosperous top 10% of families as active partners in uplifting and empowering the disadvantaged bottom 20% of families, fostering a healthy, wealthy and happy Andhra Pradesh. Certain events have been organized in connection with the above launching programme. Different stake holders from districts have participated in the Programme.

2. In the letters 1st to 3rd read above, the HOD's /District Collector of Guntur have furnished expenditure details towards the above programme. In the letter 4th read above, based on the instructions of the Government an amount of Rs.75,00,000/- has been given as an advance to the District Collector, Guntur for conducting the above Programme by the CEO, APSDPS on reimbursement basis.

3. After careful examination of the facts and circumstances stated above, Government hereby accord administrative sanction for an amount **Rs.5,61,20,368**/- (Rupees Five Crore Sixty-One Lakh Twenty Thousand Three Hundred Sixty-Eight only) as detailed below for the expenditure incurred in respect of the launching program of Zero Poverty – P4 Policy by the Hon'ble Chief Minister on dt.30.03.2025 as additional funds in the FY 2025-26. The orders in respect of Head of Account and the way of transfer

funds will be issued separately. The total expenditure details are as follows: -

S No	HOD /District	Amount (Rupees)
1	GSWS Department:	54,86,374 /-
2	Guntur District	3,23,80,408/-
3	APSRTC	1,07,53,586 /
4	APSDPS Advance	75,00,000/-
	Total	**5,61,20,368/-**

4. The District Collector, Guntur is informed that an amount of **Rs.21,02,158/-** which has to be paid to the District Public Transport Officer (DPTO), Guntur is deducted from the total amount of expenditure quoted in the letter 2nd cited. The same amount is included and sanctioned in a consolidated bill preferred by VC&MD, APSRTC, for entire State quoted in the letter 3rd cited.

5. The Director, GSWS / The VC&MD, APSRTC, Vijayawada / District Collector, Guntur/ The CEO, APSDPS are requested to furnish the details of (i) Account Holder Name (ii)Account Number (iiii)IFSC Code (iv)Bank Name and Branch (v) CFMS beneficiary ID, for transfer of funds through CFMS and shall take necessary further action in the matter accordingly.

6. This order issues with the concurrence of Finance department vide their U.O.No. FMU0PC(GAD2)/28/2025. Computer No.2847386.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVAERNMENT

To
The Director, GSWS / The VC&MD, APSRTC, Vijayawada /
District Collector, Guntur/ The CEO, APSDPS, Vijayawada.
Copy to:
The Finance Department/ The Assistant Secretary to Govt., Planning Department.
The P.S to Minister (Finance & Planning)
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER